

**SERIAL 03075 - IGA INDUSTRIAL SUPPLIES & EQUIPMENT,
AZ STATE CONTRACT AD020184**

AD020184

**CONTRACT PERIOD BEGINNING MAY 01, 2002
ENDING ~~NOVEMBER 30, 2003~~
NOVEMBER 30, 2004**

TO: All Departments

FROM: Department of Materials Management

**SUBJECT: Contract for INDUSTRIAL SUPPLIES & EQUIPMENT,
AZ STATE CONTRACT AD020184**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Arizona State Procurement Office Contract **AD020184**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0604219.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).



Letter of Award

CONTRACT NO.: AD020184-001

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State Procurement Office

Capital Center Suite 103

15 South 15th Ave

Phoenix, AZ 85007-3223

April 30, 2002

Grainger
100 Grainger Parkway
Lake Forest, IL 60045-

Dear Keith Reinhard:

Your response to the above referenced bid has been reviewed and accepted. A copy of your contract is enclosed.

You are cautioned not to commence any billable work or to provide any material or service under this contract until you receive a purchase order or contract release document. If you have any questions please contact Matt Marino at (602) 542-9125.

We look forward to a mutually beneficial contract.

Sincerely,

Matt Marino
Senior Contract Officer



Contract Summary

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CONTRACT NUMBER: AD020184 - 001

CONTRACT TITLE: Industrial Supplies & Equipment

CONTRACT TYPE: Statewide Contract

CONTRACT PERIOD: May 01, 2002

THRU: November 30, 2003

CONTRACTOR: Grainger

CONTACT NAME : Keith Reinhard

ADDRESS: 100 Grainger Parkway

Lake Forest, IL 60045

TELEPHONE: 303 915-3715

FAX NUMBER: 801 340-3095

CONTRACTING AUTHORITY: State Procurement Office

CONTACT NAME: Matt Marino

TELEPHONE: 602 542-9125

F.O.B. TERMS: FOB Delivered

DELIVERY:

PAYMENT TERMS:



Uniform Terms and Conditions

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I. Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

- A. "Attachment" means any item the Solicitation requires the Offeror to submit as part of the Offer.
- B. "Contract" means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments; and any terms applied by law.
- C. "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
- D. "Contractor" means any person who has a Contract with the State.
- E. "Days" means calendar days unless otherwise specified.
- F. "Exhibit" means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.
- G. "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- H. "Offer" means bid, proposal or quotation.
- I. "Offeror" means a vendor who responds to any type of Solicitation.
- J. "Procurement Officer" means the person duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract or their designee.
- K. "Solicitation" means an Invitation for Bids (IFB), a Request for Proposals (RFP), or a Request for Quotations (RFQ).
- L. "Solicitation Amendment" means a written document that is authorized by the Procurement Officer and issued for the purpose of making changes to the Solicitation.
- M. "Subcontract" means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.
- N. "State" means the State of Arizona and Department or Agency of the State that executes the Contract.

II. Contract Interpretation

- A. Arizona Law. The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.
- B. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- C. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
 - 1. Special Terms and Conditions;
 - 2. Uniform Terms and Conditions;
 - 3. Statement or Scope of Work;
 - 4. Specifications;
 - 5. Attachments;
 - 6. Exhibits;
 - 7. Documents referenced or included in the Solicitation.
- D. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.



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- E. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
- F. No Parol Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.
- G. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

III. Contract administration and operation

- A. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- B. Non-Discrimination. The Contractor shall comply with State Executive Order No. 99-4 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- C. Audit. Pursuant to ARS § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.
- D. Inspection and Testing. The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes for producing the materials, at reasonable times for inspection of the materials covered under this Contract. The State shall also have the right to test at its own cost the materials to be supplied under this Contract. Neither inspection at the Contractor's facilities nor testing shall constitute final acceptance of the materials. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.
- E. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice and an amendment to the Contract shall not be necessary.
- F. Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- G. Property of the State. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

IV. Costs and Payments

- A. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.
- B. Delivery. Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all delivery and unloading at the destinations.
- C. Applicable Taxes.
1. Payment of Taxes by the State. The State shall pay only the rate and/or amount of taxes identified in the Offer and in any resulting Contract.
 2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.
 3. Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws



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and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

4. IRS W9 Form. In order to receive payment under any resulting Contract, Contractor shall have a current IRS W9 Form on file with the State of Arizona.
5. Availability of Funds for the Next Fiscal Year. Funds may not presently be available for performance under this Contract beyond the current fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current fiscal year until funds are made available for performance of this Contract. The State shall make reasonable efforts to secure such funds.

V. Contract changes

- A. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract unless otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- B. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract without the advance written approval of the Procurement Officer. The Subcontract shall incorporate by reference the terms and conditions of this Contract.
- C. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

VI. Risk and Liability

- A. Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- B. General Indemnification. To the extent permitted by A.R.S. § 41-621 and § 35-154, the State of Arizona shall be indemnified and held harmless by the Contractor for its vicarious liability as a result of entering into this Contract. Each party to this Contract is responsible for its own negligence.
- C. Indemnification - Patent and Copyright. To the extent permitted by A.R.S. § 41-621 and § 35-154, the Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.
- D. Force Majeure.
 1. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.
 2. Force Majeure shall not include the following occurrences:
 - a) Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
 - b) Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
 - c) Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.



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3. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

4. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

E. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

VII. Warranties

A. Liens. The Contractor warrants that the materials supplied under this Contract are free of liens.

B. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

1. Of a quality to pass without objection in the trade under the Contract description;
2. Fit for the intended purposes for which the materials are used;
3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
4. Adequately contained, packaged and marked as the Contract may require; and
5. Conform to the written promises or affirmations of fact made by the Contractor.

C. Fitness. The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

D. Inspection/Testing. The warranties set forth in subparagraphs A through C of this paragraph are not affected by inspection or testing of or payment for the materials by the State.

E. Year 2000.

1. Notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that all products delivered and all services rendered under this Contract shall comply in all respects to performance and delivery requirements of the specifications and shall not be adversely affected by any date-related data Year 2000 issues. This warranty shall survive the expiration or termination of this Contract. In addition, the defense of *force majeure* shall not apply to the Contractor's failure to perform specification requirements as a result of any date-related data Year 2000 issues.

2. Additionally, notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that each hardware, software, and firmware product delivered under this Contract shall be able to accurately process date/time data (including but not limited to calculation, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology utilized by the State in combination with the information technology being acquired under this Contract properly exchanges date-time data with it. If this Contract requires that the information technology products being acquired perform as a system, or that the information technology products being acquired perform as a system in combination with other State information technology, then this warranty shall apply to the acquired products as a system. The remedies available to the State for breach of this warranty shall include, but shall not be limited to, repair and replacement of the information technology products delivered under this Contract. In addition, the defense of *force majeure* shall not apply to the failure of the Contractor to perform any specification requirements as a result of any date-related data Year 2000 issues.

F. Exclusions. Except as otherwise set forth in this Contract, there are no express or implied warranties of merchantability or fitness.



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G. Compliance With Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

H. Survival of Rights and Obligations after Contract Expiration or Termination.

1. Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.
2. Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

VIII. State's Contractual Remedies

A. Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions.

B. Stop Work Order.

1. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for a period of ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
2. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

C. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive.

D. Nonconforming Tender. Materials supplied under this Contract shall fully comply with the Contract. The delivery of materials or a portion of the materials in an installment that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.

E. Right of Offset. The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

IX. Contract Termination

A. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

B. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.



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- C. **Suspension or Debarment.** The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.
- D. **Termination for Convenience.** The State reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the State without penalty or recourse. Upon receipt of the written notice, the Contractor shall immediately stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.
- E. **Termination for Default.**
1. In addition to the rights reserved in the Uniform Terms and Conditions, the State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.
 2. Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.
 3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.
- F. **Continuation of Performance Through Termination.** The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.
- X. **Contract Claims.** All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.
- XI. **Comments Welcome.** The State Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: Jerry Brink, State Procurement Administrator, State Procurement Office, 15 South 15th Avenue, Suite 103, Phoenix, Arizona, 85007.



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Eligible Agencies (Statewide):

Any contract resulting from this solicitation shall be for the elective use of all State of Arizona departments, agencies and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in any resultant contract, a university, political subdivision, or nonprofit educational or public health institution must have entered into a cooperative purchasing agreement with the State Procurement Office as required by Arizona Revised Statutes 41-2642.

Contract Type (Term):

Firm fixed price term, indefinite quantity.

Term of Contract

The term of the resultant contract shall commence upon award or as specified in the award documents and shall remain in effect through 11.30.03 unless terminated, canceled, or extended as otherwise provided herein.

Contract Extension (Months)

By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of 24 months.

Non-Mandatory Contract

The resulting contract price agreement and addendum is for the sole convenience of the State of Arizona to be used as needed when needed. The state reserves the right to obtain like goods or services from alternate sources as deemed in the state's best interest.

Estimated Quantities (General)

The State anticipates considerable activity under this contract. However, as this is an as needed when needed type contract, no commitment of any kind is made concerning quantities actually purchased.

Ordering Process

Upon award of a contract by the State Procurement Office, any designated agency may procure the specific material and/or service awarded by the issuance of a contract release order/purchase order to the appropriate contractor. Each contract release order/purchase order must cite the following State of Arizona price agreement number (AD020184/WSCA-6416). A contract release order/purchase order for the awarded material and/or service that cites State of Arizona price agreement number AD020184/WSCA-6416 is the only document required for the agency to order and the contractor to deliver the material and/or service.

Any attempt to represent any material and/or service not specifically awarded, as being under contract with the State of Arizona is a violation of the contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the state inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

Credit/Purchasing Card Ordering

Any authorized agency may procure the specific material and/or service awarded by utilizing the card as a method of ordering/payment with the awarded contractor. The awarded contractor shall be responsible for ensuring compliance to all contract requirements (including contract pricing) for all credit/purchase card transactions made against any resultant contract(s).

Pricing

Prices stated shall be F.O.B. Destination to all locations throughout the State. All pricing shall be firm fixed for the term specified and shall include all freight, insurance, warranty costs, and all other incidental costs.

Taxes

Prices offered shall not include applicable state and local taxes. The state will pay all applicable taxes. Taxes must be listed as a separate item on all invoices.

Delivery

Prices for all items associated with this contract are to be FOB Destination anywhere within the State of Arizona. Delivery timeframes shall be as follows; In-Stock items; 24 to 48 hours. Non-Stock items; 3 to 10 days after receipt of the contract release order/purchase order.



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Shipping F.O.B. Statewide

Prices shall be F.O.B. Destination to any delivery location in the State of Arizona, delivered to the specified receiving point as required by the customer agency at the time of order. Contractor shall retain title and control of all goods until they are delivered, received and contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor. All claims for visible and concealed damage shall be filed by the contractor. The State will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.

Packing Slip

Each shipment shall include a packing slip showing the contract number and the quantity shipped. Packing Slip shall also show the invoice number and the contract release order/ purchase order number.

Defective Products

All defective products shall be replaced and exchanged by the contractor. The cost of transportation, unpacking, inspection, repackaging, the vendor shall pay reshipping or other like expenses. All replacement products must be received by the state within seven (7) days of initial notification.

Billing

All billing notices shall include delivery time, and contractual payment terms and quantity. Items are to be identified by the name, model number, contract number, line item/catalog number, and serial number if applicable. Any contract release order/purchase order issued by the requesting agency shall also identify the quantities ordered, name, model number, contract number, line item/catalog number, and serial number if applicable. .

Payment

The contractor shall submit to the issuing/ordering agency, after delivery of the products listed by the issuing agency's contract release order/purchase order, an invoice in conformance with the pricing schedule of this contract. The issuing agency shall process the invoice for prompt payment in accordance with the standard operating procedures of the state.

Insurance

A. Without limiting any liabilities or any other obligation of the Contractor, the Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in the State of Arizona, and rated at least "A VII" in the current A.M. Best's, the minimum insurance coverage below:

1. Commercial General Liability, with minimum limits of \$1,000,000.00 per occurrence, and an unimpaired products and completed operations aggregate limit and general aggregate minimum limit of \$2,000,000.00. Coverage shall be at least as broad as the Insurance Service Office, Inc. Form CG25031185, issued on an Occurrence basis, and endorsed to add the State of Arizona as an Additional Insured with reference to this contract. The policy shall include coverage for:

Bodily Injury;

Broad Form Property Damage (including completed operations);

Personal Injury;

Blanket Contractual Liability;

Products and Completed Operations, and this coverage shall extend for one year past acceptance, cancellation or termination of the services or work defined in this contract;

Fire Legal Liability.

2. Business Automobile Liability, with minimum limits of \$1,000,000.00 per occurrence combined single limit, with Insurance Service Office, Inc. Declarations to include Symbol One (Any Auto) applicable to claims arising from bodily injury, death or property damage arising out of the ownership, maintenance or use of any auto. The policy shall be endorsed to add the State of Arizona as an Additional Insured with reference to this contract.

3. Worker's Compensation (Coverage A): Statutory Arizona benefits;



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Employer's Liability (Coverage B): \$500,000.00 each accident;
\$500,000.00 each employee/disease;
\$1,000,000.00 policy limit/disease.

Policy Shall Include endorsement for All State coverage for state of hire.

4. Professional Liability Insurance with minimum limits of \$1,000,000.00 Each Claim (or Each Wrongful Act) with a Retroactive Liability Date (if applicable to Claims-Made coverage) the same as the effective date of this contract. The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Work or Specifications of this contract and, at the discretion of the State of Arizona, shall include one of the following types of Professional Liability policies:

Directors and Officers;
Errors and Omissions;
Medical Malpractice;
Druggists Professional;
Architects/Engineers Professional;
Lawyers Professional;
Teachers Professional;
Accountants Professional;
Social Workers Professional.

The State of Arizona shall be named as an Additional Insured as its interests may appear.

The policy shall contain an Extended Claim Reporting Provision of not less than one year following termination of the policy.

B. The State of Arizona reserves the right to request and receive certified copies of all policies and endorsements within ten calendar days of contract signature.

C. Certificates of Insurance acceptable to the State of Arizona shall be issued and delivered prior to the commencement of the work defined in this contract, and shall identify this contract and include certified copies of endorsements naming the State of Arizona as Additional Insured for liability coverages. The certificates, insurance policies and endorsements required by this paragraph shall contain a provision that coverages afforded will not be canceled until at least 50 days prior written notice has been given to the State of Arizona. All coverages, conditions, limits and endorsements shall remain in full force and effect as required in this contract.

D. Failure on the part of the Contractor to meet these requirements shall constitute a material breach of contract, upon which the State of Arizona may immediately terminate this agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the State of Arizona shall be repaid by the Contractor upon demand, or the State of Arizona may offset the cost of the premiums against any monies due to the contractor. Costs for coverages broader than those required or for limits in excess of those required shall not be charged to the State of Arizona. Contractor and its insurer(s) providing the required coverages shall waive their rights of recovery against the State of Arizona, its Departments, Employees and Officers, Agencies, Boards and Commissions.

Cancellation

The state reserves the right to cancel the whole or any part of this contract due to failure of the contractor to carry out any obligation, term, or condition of the contract. The state will issue a written notice to the contractor for acting or failing to act as in any of the following:

The contractor provides personnel that do not meet the requirements of the contract.

The contractor fails to perform adequately the services required in the contract.

The contractor attempts to impose on the state, personnel which are of an unacceptable quality.

The contractor fails to furnish the required product within the time stipulated in the contract.



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The contractor fails to make progress in the performance of the requirements of the contract and/or gives the state a positive indication that the contractor will not or cannot perform to the requirements of the contract.

If the contractor does not correct the above problem(s) within ten (10) days after receiving the notice of default, the state may cancel the contract. If the state cancels the contract pursuant to this clause, the state reserves all rights or claims to damage for breach of contract.

Contract Default

- A. The state, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances:
1. If the contractor fails to make delivery of the supplies or to perform the services within the time specified; or
 2. If the contractor fails to perform any of the other provisions of this contract; and fails to remedy the situations within a period of ten (10) days after receipt of notice.
- B. In the event the state terminates this contract in whole or part, the state may procure supplies or services similar to those terminated, and the contractor shall be liable to the state for any excess costs for such similar supplies or services.

Licenses

Contractor shall maintain in current status all federal, state and local licenses and permits required for the operation of the business conducted by the contractor.

Safety Standards

All items supplied on this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, The National Electric Code, and The National Fire Protection Association Standards, American National Standards Institute and American Society for Testing and Materials (ASTM).

Contraband

Any person who takes into or out of, or attempts to take into or out of a correctional facility or the grounds belonging to adjacent to a correctional facility, any item not specifically authorized by the correctional facility shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including employees and visitors, entering upon these confines are subject to routine searches of their person, vehicles, property of packages.

DEFINITION - A.R.S. § 13-2501

Contraband means any dangerous drug, narcotic drug, intoxication liquor of any kind, deadly weapon, dangerous instrument, explosive or any other article whose use or possession would endanger the safety, security, or preservation of order in a correctional institution or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, non-prescription medication, etc.)

PROMOTING PRISON CONTRABAND - A.R.S. § 13-2505

1. A person, not otherwise authorized by law, commits promoting prison contraband:
 - A. By knowingly taking contraband into a correctional facility or the grounds of such a facility; or
 - B. By knowingly conveying contraband to any person confined in a correctional facility; or
 - C. By knowingly making, obtaining or possessing contraband while being confined in a correctional facility.



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2. Promoting prison contraband is a Class 5 felony.

Notices

All notices, requests, demands, consents, approvals, and other communications which may or are required to be served or given hereunder (for the purposes of this provision collectively called "NOTICES"), shall be in writing and shall be sent by registered or certified United States mail, return receipt requested, postage prepaid, addressed to the party or parties to receive such notice as follows:

- A. If intended for the state, To:

State Procurement Administrator
State Procurement Office
Arizona Department of Administration
15 S 15th Avenue Ste #103
Phoenix, AZ 85007-2687

- B. If intended for the contractor, To:

***The contractor at the contractor's address and the ***
***Attention of the person named as contract as provided ***
***In the offer of this contract (SPO form 203) ***

Or to such other address as either party may from time to time furnish in writing to the other by notice hereunder. Any notice so mailed shall be deemed to have been given as of the date such notice is received as shown on the return receipt. Furthermore, such notice may be given by delivering personally such notice. If intended for the State Purchasing Administrator and, if intended for the contractor, to the person named in the offer of this contract (SPO form 203), or to such other person as either party may from time to time furnish in writing to the other by notice hereunder. Any notice so delivered shall be deemed to have been given as of the date such notice is personally delivered to the other party.

State Contract Show Availability

As a statewide contractor, the contractor is eligible to participate in an exhibition of products and services for the state agency and eligible political subdivision personnel in a centralized event. The show has been in place since 1984 and regularly attracts over 200 booths and 600 state contract users.

Telephone Ordering Support

Contractor(s) shall accept collect telephone calls and/or provide and maintain a toll-free number for the state's procurement usage. The telephone number(s) are available on Attachment B included with this contract. Failure to maintain this service may be cause for cancellation of the contract.

Usage Reports (reporting/submission requirements):

The contractor shall be required to furnish contract usage report(s) during the entire term of the resultant contract(s). Usage reports shall delineate all acquisition activities governed by the contract. The information contained in these reports and the accurate and timely submission thereof are critical components used by the state to determine actual contract usage by individual state agencies and political subdivision contract customers.

All usage report required under this contract shall be due at the end of each six-month contract period. Failure by a contractor to submit accurate and timely usage reports against this contract may result in contract cancellation and possible determination(s) by the state as a non-responsible bidder concerning future solicitations.



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Grainger Product Categories	% off Grainger Each Price
1. Motors and Power Transmission	
Electric motors	28 % off Grainger each Price
Belts and pulleys	28 % off Grainger each Price
Motor Accessories	28 % off Grainger each Price
2. Electrical	
Voice and data equipment	10 % off Grainger each Price
Electrical distribution	10 % off Grainger each Price
Electrical controls	10 % off Grainger each Price
Electrical supplies	10 % off Grainger each Price
3 Lighting	
Task lighting	10 % off Grainger each Price
Lamps	10-88 % off Grainger each Price * (additional pricing info/discounts listed below)
Ballasts	10-71 % off Grainger each Price * (additional pricing info/discounts listed below)
Fixtures	10 % off Grainger each Price
Accessories-Batteries, flashlights, lanterns, etc.	10 % off Grainger each Price
4 Tools, Test Instruments, Outdoor Equipment	
Power Tools	10 % off Grainger each Price
Power Tools accessories	10-30 % off Grainger each Price * (additional pricing info/discounts listed below)
Hand tools	10-34 % off Grainger each Price * (additional pricing info/discounts listed below)
Testing and measuring, meters	10 % off Grainger each Price
Shovels, chain saws, hoses and reels	10 % off Grainger each Price
Auto shop equipment	10 % off Grainger each Price
Generators and engines	10 % off Grainger each Price
5. Metalworking and shop supplies	
Machining equipment	10 % off Grainger each Price
Welding	10 % off Grainger each Price
Fastening	10 % off Grainger each Price
Adhesives and sealants	10 % off Grainger each Price
Lubricants and chemicals	10 % off Grainger each Price
Parts washers and accessories	10 % off Grainger each Price
6. Cleaning and painting equipment and supplies	
Floor and carpet care equipment and supplies	10-20 % off Grainger each Price * (additional pricing info/discounts listed below)
Paper and janitorial supplies	10-20 % off Grainger each Price * (additional pricing info/discounts listed below)
Paint and painting supplies	10 % off Grainger each Price
Cleaning chemicals	10 % off Grainger each Price
7. Material Handling	
ladders and climbing equipment	10 % off Grainger each Price
Shelving and storage	10 % off Grainger each Price
Casters	10 % off Grainger each Price
Carts and trucks	10 % off Grainger each Price
Hoists, winches, rigging equipment	10 % off Grainger each Price
Packaging and supplies	10 % off Grainger each Price
Drum and dock equipment	10 % off Grainger each Price
8. Safety and security	
Safety storage and fire protection	10 % off Grainger each Price
Personal protective equipment	10 % off Grainger each Price
Instrumentation and gas detection	10 % off Grainger each Price
Industrial safety-showers, first aid	10-20 % off Grainger each Price * (additional pricing info/discounts listed below)



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Identification Padlocks, alarms, metal detectors	10-20 % off Grainger each Price * (additional pricing info/discounts listed below) 10 % off Grainger each Price
9. Fluid Power	
Air compressors	10 % off Grainger each Price
Pneumatic tools	10 % off Grainger each Price
Air treatment-filters, regulators, lubricants	10 % off Grainger each Price
Valves and cylinders	10 % off Grainger each Price
Howe and fittings	10 % off Grainger each Price
hydraulics	10 % off Grainger each Price
10. Pumps and plumbing	
Centrifical pumps	10 % off Grainger each Price
Sump and sewage pumps	10 % off Grainger each Price
Water system pumps	10 % off Grainger each Price
Positive displacement pumps	10 % off Grainger each Price
Plumbing equipment and supplies	10 % off Grainger each Price
11. HVAC	
HVAC controls	10 % off Grainger each Price
Heating equipment	10 % off Grainger each Price
A/C and refrigeration	10 % off Grainger each Price
Air treatment, air cleaners, dust collectors	10 % off Grainger each Price
Air filtration	30-50 % off Grainger each Price * (additional pricing info/discounts listed below)
Fans	10 % off Grainger each Price
Power roof ventilators	10 % off Grainger each Price
blowers	10 % off Grainger each Price

Freight	Prepaid (Standard UPS Ground)
Primary	10% Grainger Catalog Each Price, including delta items.
Discount	
After-Hour	Free after-hour emergency calls
Emergencie s	

Lighting Primary Discount 10% Off Grainger Each Price
**WSCA includes 39+ net discounts on GE Lighting Lamps (See GE Lighting Nets for description and net prices)

Lamps

GE Lighting	39 net priced "most frequently ordered" items from WSCA RFP Market Basket
GE Lighting	33 net priced "excluded" items
GE Lighting	82% Off Mfr List (9002-D January 31, 2001 GE Lighting Price List)
GE Lighting	All other excluded items 10% off Grainger each price

Ballasts

Advance	77% Off Mfr List - Electronic
Ballast	
Advance	72% Off Mfr List - HID
Ballast	
Advance	65% Off Mfr List - Sign
Ballast	

Industrial Primary Discount 10% Off Grainger Each Price

Supplies

*WSCA includes net discounts on 60 industrial supply items (See Industrial Supplies Nets tab for description and



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prices)

Hand Tools

Armstrong 58% Off Mfr List

Stanley Proto 58% Off Mfr List

Power Tools

DeWalt 35% Off Mfr List

accessories

Milwaukee 35% Off Mfr List

accessories

Electric Motors and Power Transmission

Dayton 28% Off Grainger Catalog Each Price

Motors

GE Motors 28% Off Grainger Catalog Each Price

Belts, Pulleys 28% Off Grainger Catalog Each Price

and PT

HVAC

Air Handler 30 - 50% Off Grainger 5 net priced

air filters Catalog Each Price items

Air Filter Type	# Items	% Off Catalog Each
3-Ply	16	32.0%
Carbon Pleats	11	37.0%
Cartridge	6	32.0%
Fiberglass Air Filters	37	50.0%
Hepa	6	50.0%
High Capacity Pleats	64	44.0%
Media Pads	27	44.0%
Media Rolls	26	32.0%
Pocket Air Filters	67	42.0%
Ridged Cell	6	32.0%
Slim Line Mini Pleats	1	50.0%
Standard Capacity Pleats	68	45.0%
Trim to Fit	1	42.0%
4" Economy Mini Pleat	1	44.0%

**Total Items 337
on Program**

Cleaning

Primary Discount 10%-20% Off Grainger Each Price



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Supplies

**WSCA includes 34 net priced items (see categories below and Cleaning Supplies Nets tab for prices)

Chemicals

Ball 6 net priced
Chemicals items

Liners

Pitt Plastic trash can liners 6 net priced
items

Hand Soap

GOJO 2 net priced
items

Equipment

3M (pads, sponges) 3 net priced
items
ABCO (brooms, mops, handle) 3 net priced
items
Big D (bowl block) 1 net priced item
Boraxo (powder cleaner) 1 net priced item
Drackett (cleaner) 1 net priced item
Dymon (air freshner) 1 net priced item
Eagle Pitcher (diatanacious earth) 1 net priced item
GOJO (handsoap) 2 net priced
items
Kraft Sales (generic bleach) 1 net priced item
Lagasse Brothers (pads, bleach) 2 net priced
items
Oil Dry (concentrated
clay) 1 net priced item
Premier (laundry
detergent) 1 net priced item
Proctor & Gamble (laundry detergent
& powder chemical) 2 net priced
items
SECO (mop heads) 1 net priced item
TOLCO (plastic bottles, sprayer head) 2 net priced
items
Weiler (mops, handles, brushes,
sweeps) 6 net priced
items
White (dust
pan) 1 net priced item

GE Lighting

"high volume", RFP market basket nets

General Electric	10059	EA	2V235	GENERAL ELECTRIC	F8T5/CW	\$1.15
General Electric	44043	EA	2V452	GENERAL ELECTRIC	LU150/55	\$8.95
General Electric	44054	EA	2V453	GENERAL ELECTRIC	LU400	\$8.95
General Electric	17347	EA	2V476	GENERAL ELECTRIC	75A	\$0.23
General	12658	EA	2V512	GENERAL ELECTRIC	15A15	\$0.35



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Electric						
General Electric	44033	EA	2V513	GENERAL ELECTRIC	LU70	\$8.95
General Electric	44037	EA	2V519	GENERAL ELECTRIC	LU100	\$8.95
General Electric	44047	EA	2V520	GENERAL ELECTRIC	LU250	\$8.95
General Electric	18247	EA	2V563	GENERAL ELECTRIC	75A/RS	\$0.22
General Electric		EA	5V599	GENERAL ELECTRIC	75A	\$0.22
General Electric	11345	EA	2V657	GENERAL ELECTRIC	LU50/MED	\$8.95
General Electric	42729	EA	2V712	GENERAL ELECTRIC	MVR250/U	\$9.34
General Electric	44058	EA	2V754	GENERAL ELECTRIC	LU1000	\$25.26
General Electric	10032	EA	2V805	GENERAL ELECTRIC	F6T5/CW	\$1.15
General Electric	10213	EA	2V896	GENERAL ELECTRIC	F20T12/CW	\$1.04
General Electric	10357	EA	2V897	GENERAL ELECTRIC	F30T12/CW/ RS	\$1.31
General Electric	13821	EA	3V353	GENERAL ELECTRIC	F40WW/RS/ WM	\$0.83
General Electric	13822	EA	3V361	GENERAL ELECTRIC	F40LW/RS/ WM	\$0.81
General Electric	13803	EA	3V477	GENERAL ELECTRIC	F40CW/RS/ WM	\$0.69
General Electric	13729	EA	3V480	GENERAL ELECTRIC	F96T12/CW/ WM	\$1.66
General Electric	13794	EA	3V524	GENERAL ELECTRIC	F40C50	\$1.73
General Electric	12203	EA	3V528	GENERAL ELECTRIC	F40CW/U/6/ WM	\$3.11
General Electric	12207	EA	3V529	GENERAL ELECTRIC	F40WW/U/6/ WM	\$3.11
General Electric	16231	EA	4V095	GENERAL ELECTRIC	45PAR/H/FL 25	\$3.38
General Electric	13308	EA	4V115	GENERAL ELECTRIC	90PAR/H/FL 30	\$3.38
General Electric	17522	EA	4V427	GENERAL ELECTRIC	100A/RS	\$0.76
General Electric	13402	EA	4V450	GENERAL ELECTRIC	15T6	\$1.02
General Electric	34272	EA	4V479	GENERAL ELECTRIC	20T61/2/F	\$0.95
General Electric	47760	EA	4V550	GENERAL ELECTRIC	MVR175/U	\$9.47



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General Electric	12620	EA	4V562	GENERAL ELECTRIC	40A/34WM	\$0.26
General Electric	47761	EA	5V691	GENERAL ELECTRIC	MVR175/C/U	\$10.53
General Electric	17036	EA	6VR60	GENERAL ELECTRIC	F17T8/SP41	\$1.68
General Electric	15944	EA	6VR62	GENERAL ELECTRIC	F25T8/SP35	\$1.68
General Electric	15947	EA	6VR65	GENERAL ELECTRIC	F32T8/SP35	\$1.18
General Electric	15949	EA	6VR66	GENERAL ELECTRIC	F32T8/SP41	\$1.18
General Electric	22656	EA	6VR90	GENERAL ELECTRIC	F32T8/SPX35	\$1.53
General Electric	22657	EA	6VR91	GENERAL ELECTRIC	F32T8/SPX41	\$1.53
General Electric	16783	EA	2V327	GENERAL ELECTRIC	60A	\$0.23
General Electric	17933	EA	2V328	GENERAL ELECTRIC	100A	\$0.23
General Electric	23998	EA	2V358	GENERAL ELECTRIC	HR400DX33	\$6.74

GE
Lighting

"Exclusive" nets

<u>GE P. Code</u>	<u>EA</u>	<u>Grainger #</u>	<u>Description</u>	<u>Sell</u>
12623	EA	4V554	60A/52WM 130	\$0.27
12617	EA	4V555	75A/67WM 120	\$0.26
12624	EA	4V556	75A/67WM 130	\$0.27
12625	EA	4V558	100A/90WM 130	\$0.27
13481	EA	2F192	MVR150/U/WM	\$20.00
13490	EA	2F196	MVR150/C/U/WM	\$21.11
17634	EA	6V753	MVR175/SP30/U	\$15.00
10688	EA	1F346	MVR325/C/I/U/WM	\$16.67
19264	EA	5V551	LU70/SBY/XL	\$21.26
19265	EA	5V552	LU100/SBY/XL	\$21.26
19266	EA	4V531	LU150/55/SBY/XL	\$21.26
19270	EA	2V869	LU250/SBY/XL	\$21.26
19272	EA	4V629	LU400/SBY/XL	\$21.26
27185	EA	5XN51	LU1000/SBY/XL	\$60.00
12529	EA	2F948	F32T8/XL/SPX35	\$2.01
12530	EA	2F950	F32T8/XL/SPX41	\$2.01
25360	EA	4WW33	F32T8/XL/SP35	\$1.56
25363	EA	4WW34	F32T8/XL/SP41	\$1.56
25612	EA	3VK29	F32T8/SPX35/ECO	\$1.78
25613	EA	3VK30	F32T8/SPX41/ECO	\$1.78
26666	EA	4PL14	F32T8/SP30/ECO	\$1.25



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26667	EA	4PL15	F32T8/SP35/ECO	\$1.25
48278	EA	6XZ27	F32T8SP35ISWMECO	\$2.13
26668	EA	4PL16	F32T8/SP41/ECO	\$1.25
48279	EA	6YG55	F32T8SP41ISWMECO	\$2.13
27616	EA	4WW55	F32T8/XL/SP30ECO	\$1.64
27617	EA	4WW56	F32T8/XL/SP35ECO	\$1.64
27618	EA	4WW57	F32T8/XL/SP41ECO	\$1.64
14200	EA	3V521	F40SP30/RS/WM 30PK	\$1.67
13809	EA	3V523	F40SP41/RS/WM 30PK	\$1.41
23010	EA	3VK17	F40CW/RS/WM/ECO	\$0.77
27186	EA	4PL17	F96T12/CW/WM/ECO	\$1.75
13495	EA	2F198	MVR360/VBU/WM/HO	\$21.12
45065	EA	6XT80	F40WW/RS/WM/ECO	\$0.89

Industrial Supply Nets

WW G No	Vendor Name	Mfg Number	Description	ICAT	Sell
4YG9 0	FRIGIDAIRE	FAC065J7A	WINDOW ROOM A/C,SMALL		\$239.86
4YG9 9	FRIGIDAIRE	FAH126J2T	ROOM A/C,THRU THE WALL		\$459.67
6KC4 0	FRIEDRICH	KS12J10A	WINDOW ROOM A/C, MED.		\$479.54
6KL1 6	ELECTROLUX HOME	FAC085K7A	WINDOW ROOM A/C, SMALL		\$268.74
4YH1 1	FRIGIDAIRE	FAS255J2A	WINDOW ROOM A/C, LARGE		\$540.28
4F325	TITAN	660XC	AIRLESS PAINT SPRAYER		\$1,660.72
4T19 7	JUSTRITE	25452	45 GAL STORAGE CABINET		\$492.01
1W94 4	TENNSCO	1470	CABINET 36WX18DX72"H		\$125.74
4T02 7	EAGLE	CRA-47	45 GAL STORAGE CABINET		\$541.34
4T02 5	EAGLE	1960	60 GAL STORAGE CABINET		\$622.20
3W04 4	TENNSCO	2470	CABINET 36WX24DX78"H		\$187.01
5T42 2	EAGLE	PI-32	40 GAL STORAGE CABINET		\$424.66
3W37 3	EAGLE	1962	SAFETY CABINET 60 GAL.		\$557.73
4T02 8	EAGLE	PI-47	60 GAL STORAGE CABINET		\$522.91
5U73 6	EAGLE	1904	4 GAL SAFETY CABINET		\$225.74
7D39	EDSAL	2960	COMMERCIAL		\$111.65



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1			SHELVING		
5ZK1 8	TENNSCO	STS-121872-A SAND	SINGLE TIER LOCKER		\$104.26
5ZJ93	TENNSCO	DTS-151836-C SAND	DOUBLE TIER LOCKER		\$286.50
3Z74 8	RIDGID	K-1500B	DRAIN CLEANING MACHINE		\$1,900.13
1AT H5	RIDGID	K-750W/C-100	DRAIN CLEANER		\$1,371.88
5Z39 3	CM LODESTAR	R	2 TON CHAIN HOIST		\$1,910.86
5Z02 5	WELCH VACUUM TECH.	1402B-46	1/2HP REFRIG VAC PUMP	CORC U	\$1,744.37
1P893	FILL-RITE	FR112	ROTARY TRANSFER PUMP		\$85.18
4L996	INGERSOLL-RAND	2475N5	5HP AIR COMPRESSOR		\$1,399.63
4L974	INGERSOLL-RAND	2340L5	5HP AIR COMPRESSOR		\$969.01
5Z41 2	WILTON	3400	BAND SAW,6X10"		\$1,271.04
6Z34 6	MILWAUKEE	6232-6	PORTABLE BAND SAW KIT		\$280.98
2Z01 4	GENERAL	210	EARTH AUGER POWER HEAD		\$435.34
4A50 8	RIDGID	12-R	RATCHET W/HANDLE 12-R		\$456.88
3LJ36	MILWAUKEE	6537-22	SUPER SAWZALL		\$174.52
3MJ8 4	DEWALT	DW953K-2	12V 3/8"CORDLESS DRILL		\$139.30
4F695	DAREX	5800W	DRILL SHARPENER (M5)	CORC U	\$1,085.51
2Z96 4	MILWAUKEE	6096	7 & 9" SANDER/GRINDER		\$195.58
4WM 64	DEWALT	DW290K	1/2" IMPACT WRENCH KIT	CORC U	\$172.34
3P642	LITTLE GIANT	8-CIM	4/10 HP SUMP PUMP		\$128.37
7Z81 8	GILSON	59020A	CONCRETE MIXER	BUYE R	\$861.21
2P410	GRUNDFOS	UP26-96F, 115V	23 GPM CIRCULATOR PUMP		\$139.46
2Z96 5	MILWAUKEE	1676-6	1/2" DRILL		\$299.78
4LF6 9	DEWALT	DW222	3/8" DRILL 0-1200 RPM		\$95.75
5U71 0	MILWAUKEE	5335	DEMOLITION HAMMER		\$783.72
5N93 3	GENERAL ELECTRIC MOTOR	5KS365AS115D20	100 HP MOTOR 95.0 RFF	COSC U	\$2,326.19
3ZC0 3	LINCOLN	W93662	SERVICE JACK		\$2,208.98



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5ZF9 6	BIONAIRE	LC1460	HEPA AIR PURIFIER		\$97.63
4KK6 5	ARO	LP3001-1	GREASE PUMP PKG,5 GAL	CORC U	\$579.96
6Z16 9	CHAPIN	1739	SPRAYER 2 GAL		\$68.53
3W14 2	WERNER	6208	8' STEPLADDER		\$103.86
6B92 4	AIR HANDLER	13224242	FILTER, PLEAT 24X24X2		\$4.13
1W10 0	AIR HANDLER	11020252	AIR FILTER, 20X25X2		\$1.21
5W51 3	AIR HANDLER	13024241	FILTER, PLEAT 24X24X1		\$2.51
2W23 2	AIR HANDLER	13020202	FILTER, PLEAT 20X20X2		\$2.42
5W97 6	AIR HANDLER	13020241	FILTER, PLEAT 20X24X1		\$2.68
4C63 1	AIR KING	9016	WALL FAN,16",3 SPEED		\$32.95
3KN2 5	EAGLE	1626	2DRUM POLY WORKSTATION		\$328.38
1P754	AQUAPURE	AP117	TASTE/ODOR CRTG. PK 2		\$16.97
4GD7 2	DEWALT	DW938K	18V CRDLS CUTSAW KIT		\$244.12
4C63 0	AIR KING	9012	WALL FAN,12",3 SPEED		\$30.93
3A83 8	WAGNER PRODUCTS	1F88E6514-00- OD90	CASTER, 6" SWIVEL		\$22.64
4W87 5	WAGNER	3F28B4C25-00- 0199	CASTER, 4" SWIVEL		\$10.16
2G51 9	ARO	E212RS	MECHANICAL AIR VALVE		\$53.62
1U16 1	MASTER LOCK	21KA-10L320	PADLOCK-KEYED ALIKE		\$7.80

Janitorial Supplies

WW G No	Vendor Name	Mfg Number	Description	ICAT	Sell
1CG0 1	ABCO	BR 10003	JANITOR CORN BROOM		\$ 5.58
3H38 8	WEILER	42164	24" FLOORSWEEP		\$ 6.82
1A84 3	WEILER	42008	24" FLOORSWEEP		\$ 7.54



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3H38 4	WEILER	44300	60"THREADED HANDLE		\$ 2.34
3A31 9	WEILER	79126	8 1/2" CAN SCRUB BRUSH		\$ 1.55
3A32 1	WEILER	79127	20" CAN SCRUB BRUSH		\$ 2.26
3A34 9	WEILER	44001	BOWL BRUSH		\$ 1.12
3U91 7	SECO	F31600W H00	16 OZ WET MOP		\$ 2.33
5W64 2	ABCO	CM5W64 2	NO. 24 COTTON MOPHEAD		\$ 2.07
3U92 9	ABCO	MH3U929	60" WET MOP HANDLE		\$ 3.86
1CH0 4	LAGASSE BROS.	W240000	BRILLO PADS 12/10PKG		\$ 36.80
4WC 25	3M HOME & COMMERCIAL CARE	C323	NEVER RUST SOAP PAD 168/PKG		\$ 26.60
3U16 4	3M HOME & COMMERCIAL CARE	C34	CELLULOSE SPONGE		\$ 1.10
3U16 2	3M HOME & COMMERCIAL CARE	C34	CELLULOSE SPONGE		\$ 0.37
3U59 2	TOLCO	130420	BOTTLE, PLASTIC, 24 OZ		\$ 0.46
3U59 4	TOLCO	110535	TRIGGER SPRAYER ONLY		\$ 0.52
3U55 7	PROCTER & GAMBLE	COMET	21OZ COMET CLEANR PK24		\$ 26.95
2U09 9	BALL	SUN-UP	GLASS CLEANER 1QT		\$ 1.19
1CF0 7	DRACKETT	90651	CLEANER .50Z - PK180	CORC U	\$ 24.47
2U11 0	BALL	SPY GLASS	GLASS CLEANER 1GL		\$ 5.27
3U02 2	BALL	RUTHLES S	DISINFECTANT 200Z		\$ 1.56
4HK8 2	BIG D	960	BOWL BLOCK CHERRY PK12		\$ 4.99
5MP2 6	DYMON	A701	DRY AIR FRESH N BLOS		\$ 1.74
3U03 7	BALL	85431	DISINFECTANT 200Z		\$ 1.92
1VN3 2	LAGASSE BROS.	CLO 02490	BLEACH ULTRA 6/96OZ PER BOX		\$ 12.25
8UV8 2	KRAFT SALES	30086 BLEACH	GENERIC BLCH 6 GL/CS	FindM RO	\$ 8.75
3U02	BALL	LEMON-	FURNITURE POLISH 200Z		\$ 1.64



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1		UP			
5TP9 9	OIL-DRI	L05000	CONCENTRATED CLAY		\$ 7.39
8UC8 0	EAGLE PITCHER	SF75E	DAITANACIOUS EARTH	FindM RO	\$ 7.50
5W63 9	WHITE	6	12" METAL DUST PAN		\$ 2.02
1CG3 4	BORAXO	TMT	TMT POWDER 10/5 LB PKS		\$ 43.42
2U13 7	GOJO	1837	HAND SOAP 1GL		\$ 3.76
2U13 5	GOJO	1827	Lotion hand soap 1gl		\$ 3.39
2U11 9	BALL	SHOWBO AT	DISH WASH SHOWBOAT 1QT		\$ 2.05
3ZG6 8	PREMIER	CPJ050PB	LAUNDRY DETERGENT 50LB		\$ 19.03
3U55 8	PROCTER & GAMBLE	PGC 30804	ULTRA TIDE 33OZ/15PK		\$ 67.86
5WG 02	TOUGH GUY		LINER, 36X58" PK100		\$ 5.91
4KN2 8	TOUGH GUY	MR24249	LINER 24"X24"-PK1000		\$ 8.00
4KN3 2	TOUGH GUY	P6030C	LINER, 36X58" PK100		\$ 10.58
5XL5 0	TOUGH GUY	MR- 40484-MK	LINER, 40 X 48, PK150		\$ 16.63
4KN2 4	TOUGH GUY		LINER,		\$ 18.94
1CF7 5	TOUGH GUY		LINER,		\$ 13.58

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